

April 4, 2006

CCN 205004

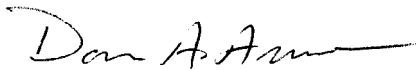
Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Third Quarter FY 2006 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the Third Quarter 2006 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding the schedule to me at (208) 526-3512.

Sincerely,

A handwritten signature in dark ink, appearing to read "Don A. Armour". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Don A. Armour, QAS Manager
National Spent Nuclear Fuel Program

kjb

Attachment

Distribution

M. R. Arenaz, DOE-ID

S. C. Gladson, BEA

T. J. Hill, BEA

W. L. Hurt, BEA

H. H. Loo, BEA

P. D. Wheatley, BEA

cc: M. L. Adams, DOE-ID, MS 1221
D. C. Agarwal, DOE/EM 3.2
J. J. Grossenbacher, INL, MS 3695
E. D. Robbins, DOE/RW-3
L. A. Sehlke, INL, MS 3810 (w/o Att.)
L. D. Vaughan, DOE/EM 3.2

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bcc: C. Kido, MS 3710
N. S. MacKay, MS 3710
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INL Correspondence Control, MS 3108
D. A. Armour Letter File (NSNFP-QAS-06-006)
NSNFP File Code 5724.1801.1

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd QUARTER FY 2006

Signature: _____

A handwritten signature in black ink, appearing to read "D. A. Armour", is written over a horizontal line.

D. A. Armour, QAS Manager

Date: April 4, 2006

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3rd Quarter FY 06					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
05/15/06	06-NSNF-S-001	Material Analysis (advanced neutron absorbers) per PAE-007	NSNFP QA	C. Kido, STL D. Armour, STM	Rescheduled. PAE-007 was revised during 1 st Qtr FY 06, the surveillance will be conducted after work scope has been initiated.
03/20/06	06-NSNF-S-003	Surveillance of NSNFP Program Applicability Evaluations (PAEs 2,3,4,7,9,10,11)	NSNFP QA	C. Kido, STL	Assessment complete, report preparation in progress. No DRs or concerns noted.
06/05/06	06-NSNF-S-004	Surveillance of Engineering Documentation (NSNFP 3.04)	NSNFP QA	D. Armour, STL C. Kido, STM	Rescheduled. PAE-007 and -010 were revised during 1 st Qtr FY 06, the surveillance will be conducted after the PAEs have been issued.
01/16/06	06-NSNF-S-005	Surveillance of NSNFP Quality Program Performance	NSNFP QA	C. Kido, STL D. Armour, STM T. Morgan, STM	Completed 02/16/06. No DRs or concerns noted.
02/27/06	06-DOE-AU-002	Annual External EM/RW Audit of the NSNFP Program	DOE EM/RW	E. Robbins, ATL D. Agarwal, A J. Scorch, A R. Sindelar, TS	Assessment complete, report preparation in progress. One DR, one CDA, one notable practice, and no concerns identified.
03/20/06	06-NSNF-AU-001	Annual Internal Quality Assurance Program Audit of the National Spent Nuclear Fuel Program	NSNFP QA	R. Kay, ATL R. Blyth, A	Assessment complete, report preparation in progress. One CDA and one concern identified.
4 th Qtr FY 06	06-NSNF-S-006	Surveillance of NSNFP QA records	NSNFP QA	C. Kido, STL	
4 th Qtr FY 06	06-NSNF-S-007	Surveillance of NSNFP Engineering Documentation (NSNFP 3.04)	NSNFP QA	TBD	
Supplier Assessments					
03/20/06	06-SUPP-S-001	Surveillance of Transportation & Packaging Tasks (per PAE-010, TMA-013)	NSNFP QA	C. Kido, STL D. Armour, STM	In progress
03/24/06	06-SUPP-S-002	Surveillance of INL Quality Program Implementing Documents	NSNFP QA	D. Armour, STL C. Kido, STM	In progress

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance; PMP-NSNF Program Management Procedures; PSO – Program support org, RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; STL-Surveillance Team Leader; STM-Surveillance Team Member, A = Audit, S = Surveillance, TBD = to be determined, NA = not applicable
 DR – deficiency report, CR – condition report, CDA – deficient condition corrected during assessment, CAR – significant condition adverse to quality
 PAE- Program Applicability Evaluation, TMA - Task Management Agreement